

Work Order ID 64384

Friday, December 03, 2010 11:08:35 AM



Page 1

Item ID: D407-802-014

Accept



Setup Start



Revision ID:

Stop



Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-12-3

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-802-1	A

100
DOCUMENT CONTROL
0.00
DC
Memo
Photocopy bluefile and create labels per PPP D407-802-014 CHG001

JB *PL* *B6 11-5-30*

105
Pick Kit
0.00
Packaging
Memo
Packaging
0.00

JB *PL* *11/6/06*

110
QC4- 100% Inspect kits for completeness
0.00
QC
Memo
Quality Control
0.00

JB *PL* *11/6/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64384

Friday, December 03, 2010 11:08:35 AM



Page 2

Item ID: D407-802-014

Accept



Setup Start



Revision ID:

Stop



Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPPD407-802-014 Location: _____ PPP rev: <u>START</u>	0.00							<u>12/6/10</u>
130 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							<u>11/6/10</u> <u>CL1106107</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 03, 2010 11:08:40 AM

Page 1

Work Order ID: 64384

Parent Item: D407-802-014

Parent Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010



Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.02 per revA DD verf:EC



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3552-17		Manufactured	No			105	Each	1.0000	1	2	✓		
										65120		JB	
Door Prop													

Location Loc Qty Loc Code

ST272A 1



62271 1

D3622-7		Manufactured	No			105	Each	3.0000	1	2	✓		
										64339		JB	
Ball Stud													

Location Loc Qty Loc Code

ST070 3



62406 3



D3622-9		Manufactured	No			105	Each	3.0000	1	2	✓		
										64340		JB	
Ball Stud													

Location Loc Qty Loc Code

ST070 3

62407 3

D4106-2		Manufactured	No			105	Each	0.0000	1	2	✓		
										64332		JB	
Sill Douber, RH													

D4106-5		Manufactured	No			105	Each	3.0000	1	2	✓		
										64335		JB	11/06/01
Spacer, Sill Douber													

Location Loc Qty Loc Code

ST127 3

62296 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 03, 2010 11:08:40 AM

Page 2

Work Order ID: 64384

Parent Item: D407-802-014

Parent Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

D4106-7



Template

Manufactured No

105 Each

2.0000

1



2 ✓

64336 JB

[Signature]

Location

Loc Qty

Loc Code

ST124

2

62295

2

D4107-1



Door Doublor

Manufactured No

105 Each

3.0000

1



2 ✓

64397X1 JB

[Signature]

Location

Loc Qty

Loc Code

ST130

3

62297

3

D4107-5



Spacer

Manufactured No

105 Each

4.0000

2



4 ✓

64398 JB

[Signature]

Location

Loc Qty

Loc Code

ST129

4

62298

4

D4107-7



Ball Stud Spacer

Manufactured No

105 Each

2.0000

1



2 ✓

64399 JB

[Signature]

Location

Loc Qty

Loc Code

ST129

2

62299

2

D4111-3



Sill Fitting

Manufactured No

105 Each

2.0000

1



2 ✓

64345 11/06/01

[Signature]

Location

Loc Qty

Loc Code

ST129

2

62300

2

Friday, December 03, 2010 11:08:40 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, December 03, 2010 11:08:40 AM

Work Order ID: 64384



Parent Item: D407-802-014



Parent Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

CR3523-4-02

Purchased

No

105

Each

474.0000



RIVET

12 24



41-7946 11/14/10

Location

Loc Qty

Loc Code

ST312

300

115768

300

ST313

174

113064

74

116022

100

CR3523-4-03

Purchased

No

105

Each

137.0000



RIVET

10 20



41-7946 11/14/10

Location

Loc Qty

Loc Code

ST313

137

112991

137

CR3523-4-4

Purchased

No

105

Each

88.0000



Rivet

4 8



41-2991-8 11/29/10

Location

Loc Qty

Loc Code

ST314

88

115768

88

CR3523-4-5

Purchased

No

105

Each

95.0000



Rivet

2 4



41-5768 11-7423 JB 11/06/10

Location

Loc Qty

Loc Code

ST314

95

115768

95

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Friday, December 03, 2010 11:08:40 AM

...the ...

Required Date: 12/17/2010

Required Qty: 2.00

20

11

116606X79A

Loc Code

64

[illegible]**Loc Code**

4



8 ✓

Loc Code

2

11-00000

116583 X 3 : 1
117395 X 1

Loc Code

1

1

_____ *Lu*

Loc Code

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 5

Friday, December 03, 2010 11:08:40 AM

Work Order ID: 64384



Parent Item: D407-802-014



Parent Item Name: High Visibility Crew Door Opener Installation, RH

Start Date: 12/3/2010

Required Date: 12/17/2010

Start Qty: 2.00

Required Qty: 2.00

NAS1149C0563R

Purchased

No

105

Each

148.0000

4

8



Washer



112532 JB 1/06/01

Location

Loc Qty

Loc Code

ST297

148

115768

148

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries